

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10510094

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/06/2006	00000007	1	1453	\$1,500.00	05/30/2006	CK
09/06/2006	00000008	1	1206	\$30.00	05/30/2006	CK
09/06/2006	00000006	12	9999	-\$1,530.00	07/11/2006	CK
07/11/2006	00000036	1	1631	\$300.00	05/23/2005	CK
07/11/2006	00000037	1	1642	\$400.00	05/23/2005	CK
07/11/2006	00000038	1	1633	\$200.00	05/23/2005	CK
07/11/2006	00000035	1	1206	-\$1,040.00	10/05/2004	OP
07/11/2006	00000041	1	1999	-\$30.00	05/30/2006	OP
07/11/2006	00000043	12	9999	-\$1,530.00	07/11/2006	CK
07/11/2006	00000044	12	9999	\$1,530.00	07/11/2006	CK
07/11/2006	00000042	12	9999	\$1,530.00	07/11/2006	CK
07/11/2006	00000040	1	1453	-\$1,500.00	05/30/2006	OP
07/11/2006	00000039	1	1206	\$140.00	05/23/2005	CK
05/31/2006	00000222	1	1453	\$1,500.00	05/30/2006	CK
05/31/2006	00000223	1	1999	\$30.00	05/30/2006	CK
10/08/2004	00000057	1	8021	\$40.00	10/05/2004	CK
10/08/2004	00000058	1	1206	\$1,040.00	10/05/2004	CK
						09/08/2006 BCAMPBEL 0000153669

CHECK Refund Total: \$140.00

Refund Ref: 09/08/2006 BCAMPBEL 0000153670

CHECK Refund Total: \$30.00

☒ completed
9-13-06

Void date: 09/08/2006 BCAMPBEL 10510094
09/08/2006 BCAMPBEL 00000007 -170.00 OP
01 FC:1206

Adjustment date: 09/08/2006 BCAMPBEL 10510094
09/08/2006 BLINDSEY 00000003 -30.00 OP
02 FC:1206

Adjustment date: 09/08/2006 BCAMPBEL 10510094
07/11/2006 CSMDOT 00000015 -140.00 OP
04 FC:1206
09/08/2006 BCAMPBEL 00000007 10510094
01 FC:1206 170.00 OP

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10510094

Total Records Found: 24

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/08/2006	00000018	<u>1</u>	<u>1206</u>	-\$30.00	05/30/2006	OP
09/08/2006	00000019	<u>1</u>	<u>1206</u>	-\$140.00	05/23/2005	OP
09/08/2006	00000023	<u>1</u>	<u>1631</u>	-\$300.00	05/23/2005	OP
09/08/2006	00000025	<u>1</u>	<u>1633</u>	-\$200.00	05/23/2005	OP
09/08/2006	00000021	<u>6</u>	<u>9103</u>	\$140.00	09/08/2006	CK
09/08/2006	00000022	<u>6</u>	<u>9103</u>	\$30.00	09/08/2006	CK
09/08/2006	00000024	<u>1</u>	<u>1642</u>	-\$400.00	05/23/2005	OP
09/06/2006	00000007	<u>1</u>	<u>1453</u>	\$1,500.00	05/30/2006	CK
09/06/2006	00000008	<u>1</u>	<u>1206</u>	\$30.00	05/30/2006	CK
09/06/2006	00000006	<u>12</u>	<u>9999</u>	-\$1,530.00	07/11/2006	CK
07/11/2006	00000036	<u>1</u>	<u>1631</u>	\$300.00	05/23/2005	CK
07/11/2006	00000038	<u>1</u>	<u>1633</u>	\$200.00	05/23/2005	CK
07/11/2006	00000037	<u>1</u>	<u>1642</u>	\$400.00	05/23/2005	CK
07/11/2006	00000039	<u>1</u>	<u>1206</u>	\$140.00	05/23/2005	CK
07/11/2006	00000040	<u>1</u>	<u>1453</u>	-\$1,500.00	05/30/2006	OP
07/11/2006	00000042	<u>12</u>	<u>9999</u>	\$1,530.00	07/11/2006	CK
07/11/2006	00000044	<u>12</u>	<u>9999</u>	\$1,530.00	07/11/2006	CK
07/11/2006	00000043	<u>12</u>	<u>9999</u>	-\$1,530.00	07/11/2006	CK
07/11/2006	00000041	<u>1</u>	<u>1999</u>	-\$30.00	05/30/2006	OP
07/11/2006	00000035	<u>1</u>	<u>1206</u>	-\$1,040.00	10/05/2004	OP
05/31/2006	00000222	<u>1</u>	<u>1453</u>	\$1,500.00	05/30/2006	CK
05/31/2006	00000223	<u>1</u>	<u>1999</u>	\$30.00	05/30/2006	CK
10/08/2004	00000057	<u>1</u>	<u>8021</u>	\$40.00	10/05/2004	CK
10/08/2004	00000058	<u>1</u>	<u>1206</u>	\$1,040.00	10/05/2004	CK

09/08/2006 BCAMPBEL 00000009 10510094

01 FC:1642

400.00 OP

Adjustment date: 09/08/2006 BCAMPBEL
07/11/2006 CSM00T 00000015 10510094

01 FC:1631 -300.00 OP
02 FC:1642 -400.00 OP
03 FC:1633 -200.00 OP

09/08/2006 BCAMPBEL 00000008 10510094

01 FC:1631
02 FC:1633

300.00 OP
200.00 OP